

Date: Tuesday, 09/12/2008 10:43:42 AM
 User: Melanie Fauteux

Process Sheet

Customer : CC-DAR01 Dart Aerospace Ltd.	Drawing Name : PAINT
Job Number : 43956	
Estimate Number : 10804	
P.O. Number :	Part Number : D29321
This Issue : 09/12/2008 S.O. No. :	Drawing Number : D29321BL
Prsht Rev. : NC	Project Number :
First Issue : / / Type : MACHINED PARTS	Drawing Revision :
Previous Run : 00015	Material :
Written By :	Due Date : 10/12/2008 Qty: 1 Um: Each
Checked & Approved By : <u>mf 08-12-09</u>	
Comment :	

Additional Product

Job Number:



Seq. #:	Machine Or Operation:	Description :
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1.0	PACKAGING 1	PACKAGING RESOURCE #1
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Comment: PACKAGING RESOURCE #1

PULL FROM STOCK D2932-1 B 41701 QTY X1

2.0	D29321	Saddle LH Out, 206
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Comment: Qty.: 1.0000 Each(s)/Unit Total: 1.0000 Each(s)
 Saddle LH Out, 206

3.0	SPRAY PAINTING	SPRAY PAINTING
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Comment: SPRAY PAINTING

--PRIME B 110 199
 --SPRAY PAINT DELFLEET BLUE B 110 077
 --CLEAR DELFLEET B 110 169

AT 08-12-11

4.0	QC14	INSPECT SPRAY PAINT
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Comment: INSPECT SPRAY PAINT

mf 08 12 12 (1)

5.0	PACKAGING 1	PACKAGING RESOURCE #1
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Comment: PACKAGING RESOURCE #1

RESTOCK UNDER NEW BATCH NUMBER

PC 8/12/12 (1)

W/O:		WORK ORDER CHANGES						
DATE	STEP	PROCEDURE CHANGE		By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B		Sign & Date	Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng				

NOTE: Date & initial all entries

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Customer: CC-DAR01 Dart Aerospace Ltd.

Drawing Name: PAINT

Job Number: 43956

Part Number: D29321

Job Number:



Seq. #:

Machine Or Operation:

Description :

6.0

QC21

FINAL INSPECTION/W/O RELEASE



Comment: FINAL INSPECTION/W/O RELEASE

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Doel/12/12

MF 08-12-12

Job Completion



W/O:		WORK ORDER CHANGES						
DATE	STEP	PROCEDURE CHANGE		By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)					
DATE	STEP	Description of NC Section A	Corrective Action Section B		Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng			

NOTE: Date & initial all entries